

| Document Header Information  |                         |                  |   |
|------------------------------|-------------------------|------------------|---|
| Document Type:               | Local Voucher           | Document Name:   | LVCH013858  |
| Travel Authorization Number: | TAA05AEE                | Trip Name:       | Local DC taxis  |
| TA Date:                     | 11/17/17                | Currency:        | USD   |
| Organization:                | EPAAO11IO               | Current Status:  | PAID  |
| Purpose:                     | 2-INFORMATIONAL MEETING | Document Detail: | Taxi on 11/1/17 from meeting to office. Taxi on 11/15/17 from speech to capitol hill. |
| Type Code:                   | LOCAL                   |                  |   |

| Traveler Profile |                      |                 |                     |  |
|------------------|----------------------|-----------------|---------------------|--|
| Name:            | JACKSON, RYAN Thomas | TID:            | (b) (6), (b) (7)(C) |  |
| Organization:    | EPAAO11IO            | Duty Station:   |                     |  |
| Card:            | CARDHOLDER EXEMPT    | Office Address: | ,                   |  |
| EMAIL:           | JACKSON.RYAN@EPA.GOV | Office Phone:   | (b) (6), (b) (7)(C) |  |

| Document Totals            |       |
|----------------------------|-------|
| Total Expenses:            | 27.41 |
| Reimbursable Expenses:     | 27.41 |
| Non-Reimbursable Expenses: | .00   |
| Advance Applied:           | .00   |
| Net to Traveler:           | 20.61 |
| Net to Government:         | .00   |
| Pay to Charge Card:        | 6.80  |

| Document Totals by Expense Category |       |                |
|-------------------------------------|-------|----------------|
| Expense Category                    | Cost  | Advance Amount |
| Misc Expense                        | 20.61 | .00            |
| Transaction Fees                    | 6.80  | .00            |
| Total Expenses:                     | 27.41 | .00            |

| Trip 1 Details |                   |                              |       |                          |          |
|----------------|-------------------|------------------------------|-------|--------------------------|----------|
| Expenses       |                   |                              |       |                          |          |
| Trip#: 1       |                   | Total Non-Per Diem Expenses: | 27.41 | Total Per Diem Expenses: | .00      |
| Date           | Description       | Category                     | Cost  | Pay Method               | Per Diem |
| 11/01/2017     | Car Service       | Misc Expense                 | 11.44 | PERSONAL                 |          |
| 11/15/2017     | Car Service       | Misc Expense                 | 9.17  | PERSONAL                 |          |
| 11/17/2017     | Local Voucher Fee | Transaction Fees             | 6.80  | GOVCC                    |          |

| Payment Detail Information |                        |                                     |                |        |
|----------------------------|------------------------|-------------------------------------|----------------|--------|
| Organization               | Label                  | Accounting String                   | Payment Method | Amount |
| EPAAO11IO                  | 17 OA IO ACCOUNT       | AT7.20172018.B.11A.ZZZME8.MN111100. | GOVCC          | 6.80   |
| EPAAO11IO                  | 17 OA IO ACCOUNT       | AT7.20172018.B.11A.ZZZME8.MN111100. | PERSONAL       | 20.61  |
| Totals by Label            |                        |                                     |                |        |
| EPAAO11IO                  | 17 OA IO ACCOUNT Total | AT7.20172018.B.11A.ZZZME8.MN111100. |                | 27.41  |
| Totals by Payment Method   |                        |                                     |                |        |
|                            |                        |                                     | GOVCC Total    | 6.80   |
|                            |                        |                                     | PERSONAL Total | 20.61  |

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(b) (6), (b) (7)(C)

| STATUS           | DATE       | TIME       | SIGNATURE NAME           | REASON |
|------------------|------------|------------|--------------------------|--------|
| CREATED          | 11/17/2017 | 7:03AMEST  | DICKERSON, AARON ARTHUR  |        |
| PREPARED         | 11/17/2017 | 7:24AMEST  | DICKERSON, AARON ARTHUR  |        |
| SIGNED           | 11/17/2017 | 7:25AMEST  | JACKSON, RYAN Thomas     |        |
| AUTHORIZED       | 11/17/2017 | 8:27AMEST  | WOODEN-AGUILAR, HELENA E |        |
| ADJUSTED         | 11/20/2017 | 11:42AMEST | ELLISON, MARDIKO         |        |
| CERTIFIED        | 11/20/2017 | 11:43AMEST | ELLISON, MARDIKO         |        |
| VOUCHER APPROVED | 11/24/2017 | 7:45AMEST  | TURNER, STEVE K          |        |
| PENDING          | 11/24/2017 | 7:45AMEST  | SYSUTILITY               |        |
| PAID             | 11/29/2017 | 4:06AMEST  | One, EAI User            |        |

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_